

# Invoice

DATE: 5/8/2015  
 INVOICE #: 75838

**BILL TO:**  
 ROTARY CLUB OF BUENA PARK  
 PO BOX 5278  
 BUENA PARK CA 90622  
 DENNIS SALTS

**SHIP TO:**  
 P 714.994.1351  
 literaturecon@aol.com

P.O. NO.		TERMS	DUE DATE	SHIP VIA	
		ON RECEIPT	5/8/2015	PICK UP	
QTY	ITEM	DESCRIPTION		RATE	AMOUNT
18	RMR	GOLD MEDAL-FLAG MYLAR SERIES-LAMP		3.49	62.82T

**Buena Park Rotary  
 "Service-above-Self"  
 Scholarship Award 2015**

Buena Park Plaque/netTrophy.com  
 6122 Beach Blvd  
 Buena Park, CA 90621  
 714 670-0125

5/8/2015 2:19 PM  
 Merchant ID: \*\*\*\*\*2885  
 Terminal: COUNTER1  
 Credit Card  
 Sale-Approved  
 Card: MasterCard \*\*\*\*\*9145  
 Reference: 842437179  
 Auth Code: 41957P  
 PO:  
 Order ID:  
 Invoice: 75838  
 Customer ID:  
 Description: Medals  
 Amount: \$67.85

**PAID** VISA DISC AMX MC  
 ACH DEBIT CASH

BP/NT REP: CHECK # \_\_\_\_\_  
 DEPOSIT: \_\_\_\_\_  
 BALANCE: \_\_\_\_\_

Thank you for your business.  
 - Customer Copy -

Customers Signature, (Picked up by):  Date:  BP Plaque Rep:	Notified By P E	Sales Tax (8.0%)	\$5.03
		Subtotal	\$62.82
		Deposit	\$0.00
		<b>Balance Due</b>	<b>\$67.85</b>

NOTE: Invoice not paid according to terms are subject to 1½% per month service charge